

Date: Friday, 24/10/2008 10:33:49 AM
 User: Julie Dawson

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	A119 STEP INSTALLATION L/H	
Job Number :	42916	Part Number :	D119675011	
Estimate Number :	10126	Drawing Number :	N/A	
P.O. Number :		Project Number :	N/A	
This Issue :	24/10/2008	S.O. No. :		
Prsht Rev. :	NC	Drawing Revision :	N/A	
First Issue :	/ /	Type :	LARGE FAB ASSY	
Previous Run :	40482	Material :		
Written By :		Due Date :	20/11/2008	Qty: 4 Um: Each
Checked & Approved By :	JLD 08.10.24			
Comment :	Est Rev:D Removed Manufacturing JLM 05-11-01 Est RevE change at rev.b as per ECN1107 DD verified by:			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0

DC

DOCUMENT CONTROL



JLD 08.11.18



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP 119-675011 CHG003

5 08/11/19

2.0

42916A

A119 STEP WELDMENT LH



Comment: Sub-Component A119 STEP WELDMENT LH

1 x D3043-041 Batch: 42916A

3.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick: Packing Kit

4.0

D2182B032

Rubber Cushion



Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
4	D2182B032	Rubber Cushion	42737

New patch comp get

08/11/18

5.0

D2274

Radius Block



Comment: Qty.: 8.0000 Each(s)/Unit Total: 32.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
8	D2274	Radius Block	41422

08/11/18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 24/10/2008 10:33:50 AM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: A119 STEP INSTALLATION L/H

Job Number: 42916.

Part Number: D119675011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	D26173	Bushing
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Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

Pick:Packing Kit

Qty Part Number Description Batch

4 D2617-3 Bushing

29991

JS 08/11/18 (x4)

7.0	D26175	Spacer
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Comment: Qty.: 8.0000 Each(s)/Unit Total: 32.0000 Each(s)

Pick:Packing Kit

Qty Part Number Description Batch

8 D2617-5 Bushing

B39082 x25 42937 x7

JS 08/11/18 (x4)

8.0	D2732	Rubber Extrusion
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Comment: Qty.: 1.0660 f(s)/Unit Total: 4.2640 f(s)

Qty Part #

Description

Batch

4

D2732-032

Rubber cushion

38509

JS 08/11/18 (x4)

9.0	D30411	Clamp
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Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

Pick:Packing Kit

Qty Part Number Description Batch

4 D3041-1 Clamp

40493

JS 08/11/18 (x4)

10.0	D30413	Clamp
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick:Packing Kit

Qty Part Number Description Batch

2 D3041-3 Clamp

40494

JS 08/11/18 (x4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: A119 STEP INSTALLATION L/H

Job Number: 42916

Part Number: D119675011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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11.0	D30421	Clamp
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:Packing Kit

Qty Part Number Description Batch

4 D3042-1 Clamp

B340495

12.0	AN412A	Bolt
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Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Pick:Packing Kit

Qty Part Number Description Batch

8 AN4-12A Bolt

106918

13.0	AN411A	Bolt
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:Packing Kit

Qty Part Number Description Batch

4 AN4-11A Bolt

M106005

14.0	AN415A	Bolt
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick:Packing Kit

Qty Part Number Description Batch

4 AN4-15A Bolt

M108868

15.0	AN960JD416	Washer
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Comment: Qty.: 12.0000 Each(s)/Unit Total : 48.0000 Each(s)

Pick:Packing Kit

Qty Part Number Description Batch

12 AN960JD416

Washer

M108827

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Job Number:



Seq. #:	Machine Or Operation:	Description :
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16.0

MS21042L4

Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total : 48.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

12 MS21042L4 Nut (or -4)

1 paperwork package from Step 1

M108145

SS 08/11/18 (4)

17.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

S 08/11/19 (4) LK

18.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D119-675-011

Location: 82

Rev C 8/11/19

SL

19.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/11/21

Job Completion



MF 08-11-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries